App. Qty	Previous		Present			Total up to date	
	Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
252.03			251.75	8320.40	2094659.59	251.75	2094659.59
63.60			63.60	382.89	24351.96	63.60	24351.96
1788.90			1788.90	1536.80	2749175.80	1788.90	2749175.80
1176.23			1169.41	1300.00	1520233.00	1169.41	1520233.00
275.85			30.60	1185.27	36269.19	30.60	36269.19
135.00			129.52	7903.53	1023664.74	129.52	1023664.74
553.05			187.05	335.85	62820.29	187.05	62820.29
501.00			366.00	180.00	65880.00	366.00	65880.00
225.00			225.00	538.40	121140.36	225.00	121140.36
9.00			9.00	5275.55	47479.96	9.00	47479.96

7745674.89

Item no	Description of work	Un
55	Providing and fixing pull and push type rolling shutter of approved ake out of 19 guage,75mm wide cold rolled steel laths of conves corrgation, with side guides and bottom rail, with interlaocking arrangements for steel laths by means of alternate clips suspension shaft whith high tension coil type spring two number ,mounted on specially desigend pipe shaft,with bracket two plastes ,guide channels, ball bearning arrangement for inside & out side locking with pus & pull operation complete including pulling hooks,4 nos .Handles with all fitting and accessores, painted with a coat of red paint (withouttop cover) cost of materials,labour,HOM of machinery complete as per specification	Sq
56	Fabricating, supplying & erecting M.S. angular Truss of all spans as per approved designs and drawing. The entire truss is anchored suitably by using 4 nos of of M.S. anchor bolts at each support, with base plate and shoe plate.The work includes cutting, straightening, placing in position of M.S angle and wleding wherever necessary, and applying one coat of red oxide primer coat to all the members including cost of all materials, labour charges, & hire charges of machineries for cutting, welding, grinding & erection equipments, etc., complete as per specification	Kg
57	Providing and installing of pre painted Galvolume iron Trapezoidal profiled sheet of approved make 1060 mm width (1000 mm cover width), 28-30 mm crest height with crest distance of 200 mm c/c with 2 ribs at the centre for stiffening. The total coated thickness (TCT) of the sheet will be 0.47 mm +/- 0.02 mm tolerance Zinc-Alu Alloy coating AZ150 gsm as per ASTM 1397/A755-550 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 20-22 microns using self drilling/self tapping screws of 25 mm length, to be fixed over the existing purlins, rafters, channels and trusses.	Sq
58	Supply, installtion, testing and commissioning of RECIRCULATING PUMPS 10 HP monoblock centrifugal pump 400V 3ph discharge:45 LPS at 13m head suction size:150mm, delivery: 150mm includes 1no standby directions of the Engineer-In-charge of the work	No
59	Supply, installtion, testing and commissioning of FLOOR INLETS bottom inlet for concrete with S.S. screws made of ABS plastic. Max. flow: 10cum/hr 2 inches threaded fitting directions of the Engineer-In-charge of the work	No
60	Supply, installtion, testing and commissioning of MAIN DRAIN GRATING COVER, material : SS 304 500mm x 500mmx6mm thick with slot openings of 6mm directions of the Engineer-In-charge of the work	No
61	Supply, installtion, testing and commissioning of SUCTION INLETS ABS plastic, 2 inches external DIA glue type Flow:3.5 cum/hr, with threaded cap directions of the Engineer-In-charge of the work	No
62	Supply, installtion, testing and commissioning of MAINTENANCE KIT COMPRISING OF: a) LEAFE RAKE Deep bag net made in polypropylene and polyester netting butterfly nut connection directions of the Engineer-In-charge of the work	No
63	Curved brushes made in polypropylene for pool basins and scum liners directions of the Engineer-In-charge of the work	No
64	Straight brushes made in polypropylene for pool basins and scum liners directions of the Engineer-In-charge of the work	No
65	Reinforced aluminium telescopic handle 2.4/4.8m with clip connection directions of the Engineer-In-charge of the work	No
66	Metallic Anodized Aluminium Vacuum head directions of the Engineer-In-charge of the work	No
67	Extensible handles for cleaning attachments in anodized aluminium which can be adapted to the entire range of cleaning equipment, brushes, leaf skimmers and scoops 10m long directions of the Engineer-In-charge of the work	No
68	Transparent blue plastic vacuum hose 11/2" dia 30mtr slong including hose cuffs for connection to suction inlets directions of the Engineer-In-charge of the work	No
69	Supply, installtion, testing and commissioning of POOL CLEANER trolly mounted with 5 Hp self priming pump with prefillter, starter and 63mm flexible hose directions of the Engineer-In-charge of the work	No

App. Qty	Previous		Present			Total up to date	
	Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
32.40			21.60	3740.06	80785.33	21.60	80785.33
1000.00				152.90	0.00	0.00	0.00
24.20				1006.24	0.00	0.00	0.00
3.00			3.00	74290.00	222870.00	3.00	222870.00
72.00			72.00	875.00	63000.00	72.00	63000.00
3.00			3.00	21000.00	63000.00	3.00	63000.00
72.00			72.00	875.00	63000.00	72.00	63000.00
1.00			1.00	2000.00	2000.00	1.00	2000.00
1.00			1.00	2400.00	2400.00	1.00	2400.00
1.00			1.00	2400.00	2400.00	1.00	2400.00
1.00			1.00	4400.00	4400.00	1.00	4400.00
1.00			1.00	19700.00	19700.00	1.00	19700.00
1.00			1.00	4375.00	4375.00	1.00	4375.00
1.00			1.00	7100.00	7100.00	1.00	7100.00
1.00			1.00	100000.00	100000.00	1.00	100000.00

635120.33

Item no	Description of work	Unit
70	*Supply, installtion, testing and commissioning of ANCHOR HOOKS STAINLESS STEEL fixed to* end walls for lane ropes directions of the Engineer-In-charge of the work	Nos
71	Supply, installtion, testing and commissioning of GAS CHLORINATION SYSTEM vacuum type cylinder mounted gas (DCM) chlorinator capacity 0-500 gms/hr, chlorination system consisting of filter Assembly, Vacuum Regulator, flow meter assembly, control valve assembly, injector assembly including booster pump assembly and piping complete directions of the Engineer-In-charge of the work	Nos
72	Supply, installtion, testing and commissioning of BUTTERFLY VALVES Wafer type PN 10 STD,replacable EPDM sleeve CI body with SS316 disc a) 10 INCHES directions of the Engineer-In-charge of the work	Nos
73	Supply, installtion, testing and commissioning of NON RETURN VALVES Material: gun metal Size: 8 inches directions of the Engineer-In-charge of the work	Nos
74	Supply, installtion, testing and commissioning of UPVC PIPES a) 400 MM DIA 6 KG/SQCM directions of the Engineer-In-charge of the work	Rmt
75	d) 63 MM DIA 10KG/SQCM directions of the Engineer-In-charge of the work	Rmt
76	e) 160 MM DIA 6 KG/SQCM directions of the Engineer-In-charge of the work	Rmt
77	Supply, installtion, testing and commissioning of UPVC ELBOW 6 KG/SQCM	Nos
78	d) 63 MM directions of the Engineer-In-charge of the work	Nos
79	Supply, installtion, testing and commissioning of STARTING BLOCKS FIBREGLASS 400 mm height non slip finish 0.5x 0.5m with nos 1 to 9 with anchoring fixtures directions of the Engineer-In-charge of the work	Nos
80	Providing supplying chlorin granules	Kgs
81	Providing supplying filter media using quarzite stones crushed into 0 to 4mm and filling the same into exisisting filters	Kgs
82	Supply filling portable water to main pool and baby pool	Liters
83	Providing and laying Flooring using pre polished water cut/gang saw 19mm thick grey granite laid over bed of 20mm thick 1:4 cm and jointed with neat cement slutty mixed with pigment to match shade of granite slabs including laying POP on finished surfaqce and cleaning the surface including the cost of all m,aterials and laboutsd etc. complete as per specifications. with all lead and lift and directions of the Engineer-In-charge of the wor	Sqm
84	Supply, installtion, testing and commissioning of STAINLESS STEEL LADDERS made of SS 316 with pipe dia 38mm with non skid steps with embossed finish or checkered finish overflow model No of steps = 3 directions of the Engineer-In-charge of the work	Nos
85	No of steps = 4 directions of the Engineer-In-charge of the work	Nos
86	Providing and fixing factory made splendor of solid core single leaf rigid composite polymer laminated seal wood ,door.shutter of required thickness,manufactured out of solid core door confirming to IS 2202(part-1)1991,laminated with 0.8mm thick polymer termite water resistant and fire retrardant with superior gluring based on vaccum lamination technology and with various pre moulded design on both faces confirming to IS 6307-1985,USING Adeshive confirming to IS 4835-1979 and door shutters tested in confirming to IS 4020-1994 The finish of shutters will be TEAK/CEDAR/ROSE/,WOOD/WALNUT plain colours. WHITE /IVORY/BEIGE /LIGHTGREY.Excluiding cost of fixtures and inclusive of suppley of shutters to respective work spot 9.93 with door shutter 35mm thick	Sqm
	Total	
	ADD KRIDL CHARGES 11%	
	Grand Total	

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. There are no departmental issues for this work

App. Qty	Previous		Present			Total up to date	
	Qnty	Amount	Qnty	Rate	Amount	Qnty	Amount
20.00			20.00	3300.00	66000.00	20.00	66000.00
1.00			1.00	327750.00	327750.00	1.00	327750.00
2.00			2.00	26220.00	52440.00	2.00	52440.00
3.00			3.00	19700.00	59100.00	3.00	59100.00
90.40			90.40	4700.00	424880.00	90.40	424880.00
29.00			29.00	260.00	7540.00	29.00	7540.00
131.15			131.15	13100.00	1718065.00	131.15	1718065.00
9.00			9.00	26800.00	241200.00	9.00	241200.00
5.00			5.00	175.00	875.00	5.00	875.00
1.00			1.00	26220.00	26220.00	1.00	26220.00
1000.00				600.00	0.00	0.00	0.00
15000.00			15000.00	27.00	405000.00	15000.00	405000.00
2000000.00				0.10	0.00	0.00	0.00
228.89			228.89	2595.30	594038.22	228.89	594038.22
4.00			4.00	51750.00	207000.00	4.00	207000.00
2.00			2.00	55315.00	110630.00	2.00	110630.00
12.60			10.08	4769.82	48079.79	10.08	48079.79
					14112170.85		**14112170.85**
					1552338.79		**1552338.79**
					15664509.64		**15664509.64**

TEJUS CONSULTANTS

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

4288818.01